

SAPC-19278
Copy 2 of 5

10 September 1957

PAYMENT PLAN FOR THE HYCON MFG. COMPANY

25X1A

All payments to the Hycon Mfg. Company pursuant to Contract No. [REDACTED] including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Hycon Mfg. Company will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Hycon Mfg. Company will be approved and certified by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Hycon Mfg. Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.
4. Checks will be transmitted to the Hycon Mfg. Company in double envelope. The outer envelope will be addressed to:

25X1A

The return address will read:

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
CLASSIFIED BY: TS S/C
CLASS. EXTENDED TO: 20/11/0
DATE OF REVIEW: 10/12/81
AUTHORITY: 105-2
REVIEWER: 037169

25X1A

25X1A

The inner envelope will be marked: 25X1A

"To be opened by [REDACTED] or [REDACTED] only."

CONCURRENCES:

SIGNED

Security Office

Comptroller

APPROVED:

RICHARD M. BISSELL, JR.
Project Director

9/12/57

Appro

General Counsel

RDP81B00878R001200070003-4

PCS/DCI: (9/11/57)
Distribution:
Orig - Admin
2 - Finance
3 - Security
4 - Chrono
5 -

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